



**General Services Administration  
National Capital Region**

May 6, 2019

Ms. Patricia Plummer and Mr. Emmanuel Irono  
CAC-Motir Joint Venture, LLC  
1508 East Capitol St., NE  
Washington, DC 20003

Subject: 1800 F Collocation, Auditorium, and Childcare Center Project (Contract No. 47PM1119C0006)

Ref: Confirmation of Ordered Materials

Dear Ms. Plummer and Mr. Irono:

Per CAC-Motir Joint Venture, LLC's (JV) "Purchasing and Related Material Status" log dated April 28, 2020, please provide GSA with proof of all purchased materials. GSA considers the following documents sufficient forms of proof:

- subcontractor agreements;
- receipts;
- invitation for GSA to inspect stored materials at vendor warehouse(s);
- invoices; and/or
- letters of commitment from subcontractors.

GSA requests a response to this inquiry within twenty-four (24) hours of receipt of this letter.

Should you have any questions concerning this letter, please contact me via phone at 202.365.6394 or via email at [Chrischanda.Smith@gsa.gov](mailto:Chrischanda.Smith@gsa.gov).

Sincerely,

**Chrischanda Smith**  
Digitally signed by Chrischanda Smith  
DN: OU=Construction Services  
Division, Center 2, O=Office of  
Acquisition, CN=Chrischanda Smith,  
E=Chrischanda.Smith@gsa.gov  
Reason: I am approving this document  
Location: your signing location here  
Date: 2020-05-06 10:24:37  
Foxit PhantomPDF Version: 9.7.1

Chrischanda S. Smith  
Contracting Officer

cc: Aaron Hassinger, GSA; Christopher Hudson-Boyd, GSA; Ashley Abdullah, AFG; Kai Goodrich, AFG; Jennifer Jones, Motir; Eric Anderson, Warner; and Jim Merlene, Warner

Attachment: Purchasing Status and Long Lead Material List 4-28-20.pdf

**U.S. General Services Administration**  
1800 F Street, NW  
Washington, DC 20006  
[www.gsa.gov](http://www.gsa.gov)